

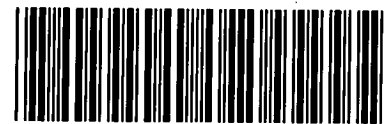
Company registration number: NI048924

**Clean Slate Television Limited**

**Accounts**

**31 December 2018**

MONDAY



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20/05/2019

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COMPANIES HOUSE

**Clean Slate Television Limited**

**Balance sheet  
31 December 2018**

	2018		2017	
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets	17,285		16,680	
		17,285		16,680
<b>Current assets</b>				
Debtors	52,053		85,588	
Cash at bank and in hand	44,892		20,048	
	96,945		105,636	
<b>Creditors: amounts falling due within one year</b>	(49,565)		(56,327)	
<b>Net current assets</b>		47,380		49,309
<b>Total assets less current liabilities</b>		64,665		65,989
<b>Creditors: amounts falling due after more than one year</b>		(6,111)		(12,777)
<b>Provisions for liabilities</b>		(2,956)		(2,969)
<b>Net assets</b>		<u>55,598</u>		<u>50,243</u>
<b>Capital and reserves</b>				
Called up share capital		502		502
Profit and loss account		55,096		49,741
<b>Shareholders funds</b>		<u>55,598</u>		<u>50,243</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Statement from the Directors**

The profit and loss account has not been filed and that the annual accounts and report are delivered in accordance with Small Companies regime.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

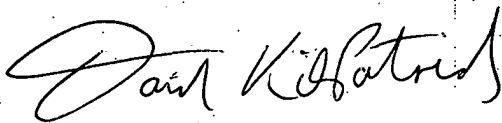
**Clean Slate Television Limited**

**Balance sheet (continued)  
31 December 2018**

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 2 May 2019, and are signed on behalf of the board by:



Mr DJ Kilpatrick  
Director

Company registration number: NI048924